

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>						
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.														
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>														
1. CONTRACT/PURCH ORDER NO. <b>SPM407-04-M-0465</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 16</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010558516</b>		5. PRIORITY <b>DOA1</b>					
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PARREG6 (804)279-2366 / FAX: (804)279-2420 E-mail: jean.l.root@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMA SPRINGFIELD BUILDING 1 ARDEC  PICATINNY NJ 07806  CRITICALITY: C</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR <b>TRANSTECHNOLOGY CORPORATION, BREEZE 700 LIBERTY AVENUE UNION NJ 07083-8198</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2005 JUN 13</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>								
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER						
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
PURCHASE		<input checked="" type="checkbox"/>		Reference your <b>offer dated 2004 AUG 17, 42495</b> and furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.														
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>Other: BX:97X 4930 5CBX 001 2630 S33189</b>														
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
						<b>TOTAL: 33</b>								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Patricia McMahon</b> BY: <i>Patricia McMahon</i> <b>PAROFC2</b> TRACTING/ORDERING OFFICER HER NO.					25. TOTAL <b>\$ 41481.00</b> 29. DIFFERENCE 30. INITIALS				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.				
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.									

## CONTINUATION SHEET

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## SECTION B

PR 0010558516  
NSN 1680-00-045-8241

## ITEM DESCRIPTION:

JAW ASSY,WINCH  
BREEZE-EASTERN DIV . CAGE 08484  
P/N BL6229  
IDENTIFY TO:

MARK IAW MIL-STD-130K, DATED 15 JAN 00.  
CONFIGURATION CONTROL APPLIES  
SEE CLAUSE 52.246-9G36 (SECTION I).  
TECH DATA PACKAGE AVAILABILITY

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

## CRITICAL APPLICATION ITEM

TRANSTECHNOLOGY CORPORATION, BREEZE (08484) P/N BL6229

I/A/W QAP QAP-003  
REFNO  
AMEND NR 00 DTD 97 JUL 01  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010558516	0001	33	EA	\$1257.00000	\$41481.00

QTY VARIANCE: PLUS 10% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A

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## SECTION B

DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUN 13

## PARCEL POST ADDRESS:

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
PSC 8020  
CUNNINGHAM ST BLDG 159 RM 217  
CHERRY POINT NC 28533  
US

## FREIGHT SHIPPING ADDRESS:

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
  
LANGLEY RD BLDG 147 BAY A  
CHERRY POINT NC 28533  
US

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SECTION B

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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<b>SECTION B</b>				
B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR		(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.		
Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.		NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.		
<b>SECTION E</b>				
B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR		E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR		
If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.		E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR		
B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)		E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS		
Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. http://www.dscr.dla.mil/procurement/mastersol.htm.		E46F01 46-7A-9G DSCR NOTE TO CLAUSE 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)		
<b>SECTION D</b>		DSCR NOTES:		
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD		On Fast Pay orders, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250.		
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR		Supply of forms and instructions for preparation and distribution of the DD Form 250 when required will be provided by the Administering office designated in Block 7 of the DD Form 1155. Forms are also available at: http://web1.whs.osd.mil/icdhome/DDEFORMS.htm.		
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.		Unless Fast Pay applies, payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.		
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:		WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).		
Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.		WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of the Government consignee's representative.		
OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.		WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.		
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.		WHEN the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), the contractor is still required to provide a copy of the DD Form 250 in the material shipment itself. DSCR (APR 2004)		
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.		E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR		
		Inspection point: [ ] Destination [x] Origin		
		Acceptance point: [ ] Destination [x] Origin		
		[ ] Inspection and Acceptance will take place at:		
		Origin - First Shipment Only		
		Destination - Subsequent Shipments		
<b>SECTION F</b>				
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR				
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(b) The permissible variation shall be limited to:  10 % (Percent) Increase    10 % (Percent) Decrease  This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.		<b>I22A26    52.222-37    EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS    (DEC 2001)    FAR</b>  <b>I22F26    21-1A-9G    DSCR NOTE TO CLAUSE 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS    (DEC 2001)</b>  DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.  Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment from future government contracts.  Contact the VETS-100 Reporting System via e-mail at verify[at]vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.  Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website:  <a href="http://www.vets100.cudenver.edu">http://www.vets100.cudenver.edu</a>  <div style="text-align: right;">DSCR (DEC 2001)</div>	
<b>F11A07    52.211-17    DELIVERY OF EXCESS QUANTITIES    (SEP 1989) FAR</b>  <b>F11F06    11-19-9G    DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY    (APR 1984)</b>  DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.			
<b>F11F42    52.211-9G52    TIME OF DELIVERY ALT I    (APR 2004)    DSCR</b>  <b>F46F01    46-6A-9G    PAYMENT OFFICE DD FORM 250 DISTRIBUTION    (AUG 1997)    DSCR</b>  <b>F47A14    52.247-65    F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS    (JAN 1991)    FAR</b>  <b>F47F38    52.247-9G11    MANUFACTURER'S LOADING PRACTICES    (JAN 1996)    DSCR</b>  SECTION I			
<b>I04B03    252.204-7003    CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT    (APR 1992)    DFARS</b>  <b>I08F30    52.208-9G01    NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT    (DEC 1997)    DSCR</b>  <b>I09A08    52.209-6    PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT    (JUL 1995)    FAR</b>  <b>I09B02    252.209-7004    SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY    (MAR 1998)    DFARS</b>  <b>I11A01    52.211-5    MATERIAL REQUIREMENTS    (AUG 2000)    FAR</b>  <b>I11A02    52.211-15    DEFENSE PRIORITY AND ALLOCATION REQUIREMENT    (SEP 1990)    FAR</b>  <b>I15A05    52.215-8    ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT    (OCT 1997)    FAR</b>  <b>I22A15    52.222-19    CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES    (JUN 2004)    FAR</b>  <b>I22A16    52.222-20    WALSH-HEALEY PUBLIC CONTRACTS ACT    (DEC 1996)    FAR</b>  <b>I22A17    52.222-21    PROHIBITION OF SEGREGATED FACILITIES    (FEB 1999)    FAR</b>  <b>I22A22    52.222-35    EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS    (DEC 2001)    ALT I    (DEC 2001)    FAR</b>		<b>I23B03    252.223-7004    DRUG-FREE WORK FORCE    (SEP 1988)    DFARS</b>  <b>I25A04    52.225-13    RESTRICTIONS ON CERTAIN FOREIGN PURCHASES    (JUN 2003)    DEVIATION    FAR</b>  <b>I25B01    252.225-7001    BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM    (APR 2003)    DFARS</b>  <b>I25B02    252.225-7002    QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS    (APR 2003)    DFARS</b>  <b>I29C01    52.229-9000    KENTUCKY SALES AND USE TAX EXEMPTION    (DEC 1984)    DLAD</b>  Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption _____ . No amounts for this tax should be included in bids/offers.	
<b>I22A24    52.222-36    AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES    (JUN 1998)    FAR</b>		<b>I32A01    52.232-1    PAYMENTS    (APR 1984)    FAR</b>  <b>I32A06    52.232-8    DISCOUNTS FOR PROMPT PAYMENT    (FEB 2002)    FAR</b>  <b>I32A22    52.232-25    PROMPT PAYMENT    (OCT 2003)    FAR</b>  <b>I32A28    52.232-33    PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION    (OCT 2003)    FAR</b>  <b>I32B02    252.232-7003    ELECTRONIC SUBMISSION OF PAYMENT REQUESTS    (JAN 2004)    DFARS</b>  <b>I32F28    32-6A-9G    DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION    (MAY 1999)</b>  DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.  <div style="text-align: right;">DSCR (MAR 2000)</div>	
Notice: The following term(s) of this clause are waived for this contract:  [List term(s)].		<b>I33A01    52.233-1    DISPUTES    (JUL 2002)    FAR</b>  <b>I33A03    52.233-3    PROTEST AFTER AWARD    (AUG 1996)    FAR</b>  <b>I33F01    33-1A-9G    DSCR NOTE TO 52.233-1 DISPUTES    (JUL 2002)    DSCR</b>  DSCR NOTE:  DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended,	
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<p>41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p> <p>Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)</p> <p><b>I42A05 52.242-10 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984) FAR</b></p> <p><b>I42B01 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) DFARS</b></p> <p><b>I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR</b></p> <p><b>I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS</b></p> <p><b>I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR</b></p> <p><b>I46F32 52.246-9G05 WARRANTY PPP&amp;M (APR 2000) DSCR</b></p> <p><b>I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR</b></p> <p><b>I46F37 52.246-9G36 CONFIGURATION CONTROL (JUN 2003) DSCR</b></p> <p>NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at: <a href="http://www.dscr.dla.mil/qap/qaps.htm">http://www.dscr.dla.mil/qap/qaps.htm</a></p> <p>(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.</p> <p>(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:</p> <p>(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.</p> <p>(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.</p> <p>(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.</p> <p>(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.</p> <p>(5) Process Specification Change Notices in</p>		<p>accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.</p> <p>(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.</p> <p>(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.</p> <p><b>I47A01 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984) FAR</b></p> <p>(a) If the Government is shown as the consignor or the consignee, the annotation shall be:</p> <p>Transportation is for the _____ DEFENSE LOGISTICS AGENCY (Vendor Fill-in) [name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.</p> <p>(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:</p> <p>Transportation is for the _____ (Vendor Fill-in) [name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. _____ (Vendor Fill-in).</p> <p>This may be confirmed by contacting _____ (Vendor Fill-in) [Name and address of the contract administration office listed in the contract].</p> <p><b>I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS</b></p> <p><b>I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS</b></p> <p><b>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</b></p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p><b>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</b></p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p><b>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</b></p>			